CHECK NUMBER	CHECK DATE	VENDOR		AMOUNT	INVOICE DESCRIPTION
38947	12/8/2021	NBAS - CAFETERIA FUND	$	50,000.00	GF TO FS
38948	12/8/2021	SEMCO ENERGY	$	16,421.39	HEATING
38950	12/17/2021	ACE AMERICAN ALARM CO	$	2,595.00	MONITORING
38951	12/17/2021	ANDERSON, TUCKEY, BERNHARDT	$	7,750.00	SERVICE
38952	12/17/2021	APPLIED IMAGING	$	16,150.13	STAPLES
38953	12/17/2021	BCAM	$	80.00	ATHLETIC DUES FOR BASKETBALL
38954	12/17/2021	BEST PLUMBING SPECIALTIES, INC	$	2,999.28	RETRO DROP KIT
38955	12/17/2021	BRYAN'S SUPERMARKET	$	26.79	FOOD - SPEC ED
38956	12/17/2021	BURKE'S SPORT HAVEN	$	1,809.35	BASKETBALLS HS SCOREBOOKS
38957	12/17/2021	CHAMPIONSHIP TROPHIES	$	51.00	ATHLETIC AWARDS
38958	12/17/2021	CHIPPEWA ASPHALT PAVING CO I	$	2,000.00	ASHPHALT PAVING /MISC
38959	12/17/2021	CULLIN, JASON	$	300.00	BD STIPEND - 12 MEETINGS
38960	12/17/2021	DANIEL ORR SONS	$	228.32	SUPPLIES
38961	12/17/2021	DEAN TRANSPORTATION	$	2,932.50	SERVICE - COVID NOV STAFF
38962	12/17/2021	DEERFIELD DISPOSAL, LLC	$	46.40	FEE TO DUMP AT THE TRANSFER
38963	12/17/2021	Deshetsky, Daniel	$	425.00	BD STIPEND - 17 MEETINGS
38964	12/17/2021	DTE ENERGY	$	39.39	ELECTRICAL
38965	12/17/2021	Edu-Parts.com	$	1,114.85	Chromebook Repair Parts - See
38966	12/17/2021	FRONTIER	$	1,081.25	PHONE
38967	12/17/2021	FRONTIER COMMUNICATIONS OF	$	1,257.72	SERVICE
38968	12/17/2021	GENESEE EDUCATION CONSULTA	$	2,118.82	SUB CALLING & SERVICE
38969	12/17/2021	HARMON OIL COMPANY	$	17,102.92	GAS
38970	12/17/2021	HENNE, PATRICK	$	250.00	BD STIPEND - 10 MEETINGS
38971	12/17/2021	HERTER MUSIC CENTER	$	2,720.24	SUPPLIES & REPAIRS
38972	12/17/2021	HI TEC BUILDING SERVICES	$	43,403.21	SERVICE
38973	12/17/2021	HOEBEKE, MARIA	$	200.00	BD STIPEND - 8 MEETINGS
38974	12/17/2021	Hofert, Emma	$	67.00	REIMB. - FINGERPRINTING -
38975	12/17/2021	HOWELL, CHERYL	$	300.00	BD STIPEND - 12 MEETINGS
38976	12/17/2021	INTERGRATED SYSTEMS CORP	$	600.00	SERVICE
38977	12/17/2021	LAPEER CO INTERMEDIATE SCHO	$	99.00	BILLING FOR IPAD APP - FOR
38978	12/17/2021	LAPEER RENT-ALL	$	165.00	TOWABLE AIR COMPRESSOR
38979	12/17/2021	LEACH, JOSHUA	$	325.00	BD STIPEND - 13 MEETINGS
38980	12/17/2021	MABERY, CORWIN	$	375.00	BD STIPEND - 15 MEETINGS
38981	12/17/2021	MATH LEARNING CENTER	$	22,000.27	BRIDGES IN MATHEMATICS
38982	12/17/2021	MEDLER ELECTRIC CO	$	6.27	LIGHTS
38983	12/17/2021	MESSA	$	256,436.21	HEALTH INS- JAN
38984	12/17/2021	MHSIBCA	$	40.00	MEMBERSHIP - BOWLING COACH
38985	12/17/2021	MHSSCA	$	120.00	SOFTBALL COACH MEMBERSHIP
38986	12/17/2021	MICHIGAN SCHOOLS ENERGY CO	$	8,120.63	ELECTRICAL
38987	12/17/2021	MICHIGAN COLLEGE ACCESS NET	$	190.00	CONF - MCAN
38988	12/17/2021	MID MICHIGAN REPEATERS	$	55.00	SERVICE
38989	12/17/2021	MOORE BROTHERS ELECTRIC CO	$	389.39	BRACKET - ROOM 125
38990	12/17/2021	MOREY, LLOYD	$	225.00	SERVICE
38991	12/17/2021	NBAS - CAFETERIA FUND	$	497.98	NOV SNACKS - FABS
38992	12/17/2021	NBAS ACTIVITY FUND	$	589.62	REIMB VOLLEYBALL - HOTEL FOR
38993	12/17/2021	NORTH BRANCH AREA BUSINESS	$	25.00	MEMBERSHIP - JIM FISH
38994	12/17/2021	OLDANI LANDSCAPE NURSERY	$	322.50	2 TREES

38995	12/17/2021	PRECISION DATA	$	514.50	Elementary Special Education
38996	12/17/2021	PURUS INSTITUTE	$	500.00	FEMA GRANT WRITING
38997	12/17/2021	SCHINDLER ELEVATOR CORP	$	282.84	SERVICE
38998	12/17/2021	SCHOLASTIC CLASSROOM MAGA	$	419.26	MY BIG WORLD WITH CLIFFORD
38999	12/17/2021	SCHOOL DATEBOOKS	$	1,317.38	CLASSIX ELEM MATRIX & BLOCK
39000	12/17/2021	SCHOOL SPECIALITY	$	3.14	BINDER CLIPS - ADM $12.72 AND
39001	12/17/2021	SECREST, WARDLE, LYNCH,HAMP	$	58.94	SERVICE
39002	12/17/2021	SEG WORKERS COMPENSATION F	$	2,992.00	THIRD QTR PAYMENT - 21-22
39003	12/17/2021	SELF SERVE LUMBER	$	79.66	SUPPLIES
39004	12/17/2021	SET - SEG	$	347.19	LIFE/LTD
39005	12/17/2021	Sikora, Christopher	$	159.63	REIMB - FOR SUPPLIES
39006	12/17/2021	STONE QUEST	$	3,523.35	WASHINGTON BALL MIX
39007	12/17/2021	THERMAL NETICS	$	492.54	MOTOR & CAPACITOR
39008	12/17/2021	THRUN LAW FIRM, PC	$	2,960.50	SERVICE
39009	12/17/2021	THUMB RADIO, INC	$	50.00	SERVICE
39010	12/17/2021	TJS CONSTRUCTION LLC	$	3,475.00	DEMO, PUR BACK SIDEWALK
39011	12/17/2021	U.S. BANK EQUIPMENT FINANCE/	$	1,456.30	COPIER
39012	12/17/2021	VILLAGE OF NORTH BRANCH	$	19,272.59	1ST OF 2 PAYMENTS FOR POLICE
39013	12/17/2021	YAKES AUTO SERVICE	$	222.82	SUPPLIES
39013	12/17/2021	YAKES AUTO SERVICE	$	159.18	SUPPLIES
39019	12/23/2021	AMERICAN FIDELITY ASSURANCE	$	5,896.38	DEP CARE/FLEX
39020	12/23/2021	AMERICAN FIDELITY ASSURANCE	$	6,404.06	PRE TAX/AFTER TAX
39021	12/23/2021	BAD AXE PUBLIC SCHOOLS	$	200.00	CROSS COUNTRY HATCHET INVITE
39022	12/23/2021	Bullock Creek High School	$	150.00	BLACK OUT COMPETITION 2022
39023	12/23/2021	DURAND HIGH SCHOOL	$	200.00	VARSITY WRESTLING TOURNAMENT
39024	12/23/2021	ECONOMIC CLUB OF LAPEER	$	200.00	2022 MEMBERSHIP - JIM FISH
39025	12/23/2021	FOLLETT SCHOOL SOLUTIONS	$	800.06	POETRY BOOKS - PAUL HENNE
39026	12/23/2021	GENESEE EDUCATION CONSULTA	$	2,053.78	SERVICE
39027	12/23/2021	Goins, Pamela	$	345.00	NOV & DEC
39028	12/23/2021	HOME DEPOT	$	74.90	SUPPLES - RUST REMOVER
39029	12/23/2021	IMLAY CITY HIGH SCHOOL	$	200.00	SOFTBALL CONTRACT GIRLS - JV
39030	12/23/2021	OAKLAND SCHOOLS	$	20.00	WORKSHOP - E. GRZECKI
39031	12/23/2021	PARADIGM EQUITIES, INC	$	2,000.00	EARLY RETIREMENT INCENTIVE
39032	12/23/2021	THRUN LAW FIRM, PC	$	1,139.50	SERVICE
39033	12/23/2021	US POSTAL SERVICE	$	160.00	4 ROLLS POSTCARD STAMPS FOR
ACH	12/13/2021	PNC BANK	$	10,693.75	CHARGES
ACH	12/13/2021	PNC BANK	$	3,681.56	CHARGES
ACH	12/15/2021	EDUSTAFF	$	9,746.80	SUB CALLING & SERVICE
ACH	12/23/2021	EDUSTAFF	$	5,187.28	SUB CALLING & SERVICE
ACH	12/17/2021	MARGRIF, ALAN	$	374.87	REIMB - VOLLEYBAL EXPENSES
		TOTAL	**$**	**551,867.19**	